

**Work Order ID 72364**

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Friday, July 22, 2011 3:04:08 PM

Item ID: D3969-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Spring (Basket Lid)

Start Date: 7/22/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 7/27/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 11/07/22

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D3969

C

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O:

14575

Order as per Dwg D3969

Possible supplier: LS Technologies

part#: SSA4/6-122-315-310N

Material release note is required

CL 11/07/22 (12)

110

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

P 11/7/22 (12)

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Start Date: 7/22/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 7/27/2011 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

11/7/26 12

130

Identify as per dwg &amp; Stock Location: 272

0.00



Packaging

Memo

0.00

Packaging

11/7/26 120

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/7/26 12

11/07/26 12

# Picklist Print

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Page 1

Work Order ID: 72364



Parent Item: D3969-1



Parent Item Name: Spring (Basket Lid)

Start Date: 7/22/2011

Required Date: 7/27/2011

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP RevA: New issue DD verified by:EC  
per revC DD 10.03.16 verified by:EC

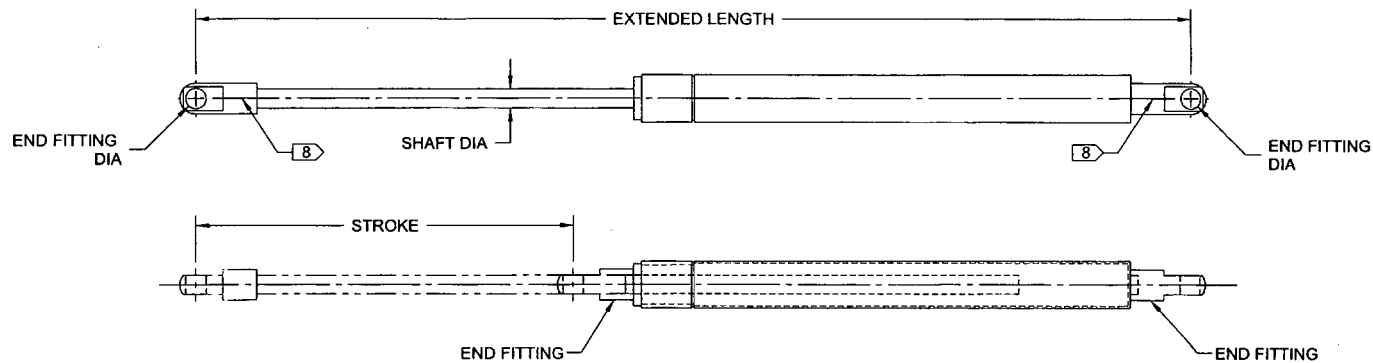
IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
SSA4/6-122-315-310N  Gas Spring		Purchased	No			110	Each	0.0000	1	12			



*Pup/26* (12)

# SPECIFICATION CONTROL DRAWING



**D3969-X SPRING**

DART PART NUMBER	STROKE (mm/in)	EXTENDED LENGTH (mm/in)	SHAFT DIA (mm/in)	FORCE (N/lbs)	END FITTING TYPE	END FITTING DIA (in)	CASING MATERIAL	PREFERRED SUPPLIER	SUPPLIER PART NUMBER	WEIGHT APPROX
D3969-1	120/4.70	315/12.40	6/0.24	310/69.7	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/6-122-315-310N	0.27 lbs
D3969-3	120/4.70	315/12.40	8/0.31	360/80.9	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/8-122-310-360N	0.32 lbs
D3969-5	120/4.70	315/12.40	6/0.24	133/29.7	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/6-122-315-133N	0.27 lbs

**RELEASED**  
2010-03-12

C211107/22  
WID: 72364

## NOTES:

- 1) MATERIAL: SEE CHART
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3969-X" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: SEE CHART
- 8) CRIMP END FITTING AT APPROXIMATE LOCATION SHOWN, PER MANUFACTURERS REQUIREMENTS

C	REDRAWN IN SW. ADDED -3 & -5: ADDED SHAFT DIA COLUMN TO CHART. FORCE FOR -1 CORRECTED (WAS 60.0 lbs).	JPH	10.03.04
B	DRAWING RENAMED WAS: GAS SPRING (BASKET LID). NOTE 8 ADDED.	AJS	09.11.10
A	NEW ISSUE	AJS	09.07.27
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	g	DRAWING NO.	REV. C
MFG. APPR.	N/A	D3969	SHEET 1 OF 1
APPROVED	AW	TITLE	SCALE
DE APPR.	AW	BASKET LID SPRING	NTS
DATE	10.03.04	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO14575**

Purchase Order Date 7/22/2011

PO Print Date 7/22/2011

Page Number 1 of 1

Order From :

VC-LST0001

LS TECHNOLOGIES INC.  
303-103 STREET  
SASKATOON, SK S7N 1Y9  
CA

Contact Name

Vendor Phone 306 683 5000

Vendor Fax 306 683 6403

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
6/11/07/20

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	SSA4/6-122-315-310N ✓	Gas Spring	7/27/2011 Yes	12.00 Each	FedEx PI collect	\$65.0000	\$780.00

Special Inst: AS PER DWG D3969 REV. C  
B72364

PO Total:

\$780.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 7/22/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

303 - 103 Street  
Saskatoon, SK Canada  
S7N 1Y9

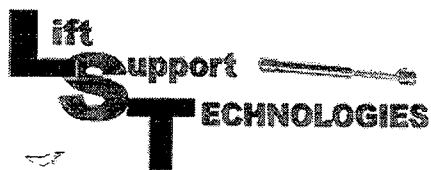
Date	Invoice #
7/25/2011	7509

Name / Address
Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

Ship To
Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada

P.O. No.	Ship	Via	FOB	Project
14575	8/19/2009	Fed-Ex		

Qty	Description
✓ 12	SSA4/6-122-315-310N Stainless Gas Spring
	Shipping Via FED EX Tracking 797337933840



303 - 103<sup>rd</sup> Street, Saskatoon, Saskatchewan, Canada S7N 1Y9  
Ph: (306) 683-5000 Fax: (306) 683-6403

### **Certificate of Compliance**

This is to certify that the parts listed below meets specifications as required by your order.

**12 Units: SSA4/6-122-315-310N Stainless Gas Spring (D3969 REV C)**

**Country of Manufacture: Canada**

**Date of Manufacture : July 2011**

**This product is ROHS compliant.**

**We certify no mercury was used in the manufacture of this order.**

Purchase Order # 14575

Invoice # 7509

L S Technologies Inc Canada

Mark Ingram  
Manager